

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 16-11765 / MBK

Deborah J. Kwamie

Petition Filed Date: 02/01/2016
341 Hearing Date: 03/03/2016
Confirmation Date: 07/12/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$175.00	64506370	02/07/2020	\$175.00	65450850	03/03/2020	\$175.00	66095100
04/03/2020	\$175.00	66878500	05/04/2020	\$175.00	67657790	06/03/2020	\$175.00	68398180
07/06/2020	\$175.00	69171830	08/03/2020	\$175.00	69826260	09/02/2020	\$175.00	70564170
10/02/2020	\$175.00	71267440	11/16/2020	\$175.00	72245640	12/02/2020	\$175.00	72762020
01/04/2021	\$175.00	73525160	02/02/2021	\$175.00	74234460			
Total Receipts for the Period: \$2,450.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,637.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Deborah J. Kwamie	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MICHAEL P OTTO ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2012-2015	Priority Creditors	\$10,215.27	\$9,967.24	\$248.03
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$2,332.21	\$0.00	\$2,332.21
3	NJ DIVISION OF TAXATION »» TGI-EE 2008	Unsecured Creditors	\$2,814.56	\$0.00	\$2,814.56
4	The Bank of New York Mellon »» P/30 CLIVE HILLS RD/1ST MTG/DITECH	Mortgage Arrears	\$0.00	\$0.00	\$0.00
5	NJ DIVISION OF TAXATION »» 2012-2014	Priority Creditors No Disbursements: Removed From Plan	\$0.00	\$0.00	\$0.00
6	Equiant Financial Services »» ATLANTIC FLAGSHIP TIMESHARE	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
7	Equiant Financial Services »» ATLANTIC FLAGSHIP TIMESHARE	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
8	The Bank of New York Mellon »» 30 CLIVE HILLS ROAD/ORDER 9/10/19/AMD 9/22/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$12,637.00	Plan Balance:	\$329.00 **
Paid to Claims:	\$11,498.24	Current Monthly Payment:	\$175.00
Paid to Trustee:	\$810.12	Arrearages:	(\$45.00)
Funds on Hand:	\$328.64	Total Plan Base:	\$12,966.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**